

Virginia Restaurant, Lodging & Travel Association, Inc. (PAC-12-00637)

Reporting Period: 05/26/2025 Through: 08/31/2025
Page: 1 of 12

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
AAHOA 601 New Jersey Ave. NW Suite 610 Washington, DC 20001	1. 2.Hotel Association 3.Washington, DC	07/21/2025	\$1,500.00	\$1,500.00
BF Saul Co 7501 Wisconsin Ave Bethesda, MD 20814	1. 2.Real Estate Development/Property Management 3.Bethesda, MD	05/28/2025	\$300.00	\$300.00
Buckheads Restaurant 8510 Patterson Avenue Richmond, VA 23229	1. 2.Restaurant 3.Richmond, VA	06/03/2025	\$150.00	\$150.00
Callie Opie's Orchard Restaurant 4533 Zachary Taylor Way Mineral, VA 23117	1. 2.Restaurant 3.Mineral, VA	08/19/2025	\$150.00	\$150.00
Capital Restaurant Group 4465 Brookfield Corporate Dr Ste 202 Chantilly, VA 20151	1. 2.restaurants 3.Chantilly, VA	06/07/2025	\$550.00	\$550.00
Clyde's Restaurant 3236 M Street NW Washington, DC 20007	1. 2.Restaurant 3.Washington, DC	06/06/2025	\$2,500.00	\$2,500.00
Clyde's Restaurant 3236 M Street NW Washington, DC 20007	1. 2.Restaurant 3.Washington, DC	07/02/2025	\$150.00	\$2,650.00
Cohen, Gary 11124 Popes Head Road Fairfax, VA 22030	1.Glory Days Grill 2.Executive Vice President 3.Fairfax, VA	06/26/2025	\$250.00	\$250.00
Doubletree Hotel Sterling Dulles 21611 Atlantic Blvd Sterling, VA 20166	1. 2.Hotel 3.Sterling, VA	06/16/2025	\$150.00	\$150.00
EnviroCare PO Box 1805 Ashland, VA 23005	1. 2.restaurant supply 3.Ashland, VA	06/19/2025	\$150.00	\$150.00
Fairbrook Hotels 459 Herndon Parkway Suite 18 Herndon, VA 20170	1. 2.Hotel 3.Herndon, Va	06/24/2025	\$300.00	\$300.00
Ford's Fish Shack 44260 Ice Rink Plaza #101 Ashburn, VA 20147	1. 2.Restaurant 3.Ashburn, VA	06/30/2025	\$300.00	\$700.00

Virginia Restaurant, Lodging & Travel Association, Inc. (PAC-12-00637)

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 2 of 12

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Garner Dining Group 10466 Ridgefield Parkway Richmond, VA 23233	1. 2.restaurants 3.Richmond, VA	06/09/2025	\$550.00	\$550.00
Glory Day's Grill 9426 Stewartown Rd. Suite 2E Gathersburg, MD 20879	1. 2.Restaurant 3.Gathersburg, MD	06/07/2025	\$1,500.00	\$1,500.00
Greater Richmond Convention Center 403 N 3rd St Richmond, VA 23219	1. 2.Convention Center 3.Richmond, VA	06/23/2025	\$150.00	\$150.00
Hardt, Eric 41848 Red Tartan Way Ashburn, VA 20148	1.Heartland Payments 2.Payment Systems 3.Ashburn, VA	06/26/2025	\$300.00	\$300.00
Heartland Payment Systems 616 N Broadway Ave Oklahoma City, OK 73102	1. 2.payroll systems 3.Oklahoma City, OK	06/06/2025	\$300.00	\$300.00
Hilton Worldwide 7930 Jones Branch Dr McLean, VA 22102	1. 2.Hotel Brand 3.McLean, VA	06/26/2025	\$1,500.00	\$1,500.00
Hotel PAC 1250 Eye St NW 1100 Washington, DC 20005	1. 2.political action committee 3.Washington, DC	06/26/2025	\$300.00	\$300.00
Hyatt Centric Arlington 1325 Wilson Blvd Arlington, VA 22209	1. 2.hotel 3.arlington, va	06/23/2025	\$150.00	\$150.00
Hyland, Arthur 2681 Glencroft Rd Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	06/27/2025	\$650.00	\$650.00
JR's Stockyards Inn 8130 Watson Street McLean, VA 22102	1. 2.Restaurant 3.McLean, VA	06/25/2025	\$300.00	\$300.00
Kaewswad, Srisomboon 7610 Mendota Pl Springfield, VA 22150	1.Retired 2.Retired 3.Fairfax, VA	06/24/2025	\$300.00	\$300.00
Kalahari Virginia 6109 Patriot Highway Woodford, VA 22580	1. 2.hotels 3.	06/18/2025	\$550.00	\$550.00

Virginia Restaurant, Lodging & Travel Association, Inc. (PAC-12-00637)

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 3 of 12

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Keany Produce Company 3310 75th Ave Hyattsville, MD 20785	1. 2.Grocery 3.Hyattsville, MD	06/23/2025	\$150.00	\$150.00
Kimpton Hotel The Forum Charlottesville 540 Massie Rd Charlottesville, VA 22903	1. 2.Hotel 3.Charlottesville, VA	06/27/2025	\$150.00	\$150.00
Marriott Virginia Beach 4201 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Lodging 3.	07/31/2025	\$150.00	\$150.00
McDonnell, John 4136 N Richmond St Arlington, VA 22207	1.Clyde's Restaurant Group 2.President and CEO 3.Washington, DC	06/26/2025	\$1,500.00	\$1,500.00
Moutray, Chad 7010 Devereux Dr Alexandria, VA 22315	1.National Restaurant Association 2.Executive 3.Washington, DC	06/06/2025	\$550.00	\$550.00
Restaurant Association of Metropolitan Washington 2112 Pennsylvania Ave, NW Ste 450	1. 2.trade association 3.Washington, DC	06/13/2025	\$300.00	\$300.00
Sandcastle Resort on the Beach 1307 Atlantic Ave Virginia Beach, VA 23451	1. 2.Resort 3.Virginia Beach, VA	05/29/2025	\$150.00	\$150.00
Sheraton Waterside Norfolk 777 Waterside Drive Norfolk, VA 23510	1. 2.Hotel 3.Norfolk, VA	06/23/2025	\$150.00	\$150.00
Silver Diner Development, LLC 12276 Rockville Pike Rockville, MD 20852	1. 2.Restaurant 3.Rockville, MD	05/27/2025	\$1,500.00	\$1,500.00
SpotOn 300 California St 4th Floor San Francisco, CA 94104	1. 2.restaurant supply 3.San Francisco, CA	06/24/2025	\$150.00	\$150.00
Stockpot Chesapeake 1296 S Battlefield Blvd Chesapeake, VA 23322	1. 2.restaurant 3.Chesapeake, VA	06/02/2025	\$150.00	\$150.00
Stockpot Norfolk 700 19th St Ste 106 Virginia Beach, VA 23451	1. 2.restaurant 3.Virginia Beach, VA	06/17/2025	\$300.00	\$300.00

Virginia Restaurant, Lodging & Travel Association, Inc. (PAC-12-00637)

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
The Cavalier 4200 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	08/14/2025	\$150.00	\$150.00
The Morrison House 116 South Alfred St Alexandria, VA 22314	1. 2. 3.Alexandria, VA	07/01/2025	\$150.00	\$150.00
Tides Inn 480 King Carter Dr Irvington, VA 22480	1. 2.hotel 3.urbanna, va	07/20/2025	\$150.00	\$150.00
Vellum Mortgage 12700 Fair Lakes Circle Ste 400 Fairfax, VA 22033	1. 2.Mortgages 3.Fairfax, VA	05/30/2025	\$550.00	\$550.00
Virginia Beach Hotel & Motel Association 1023 Laskin Road, Suite 111 Virginia Beach, VA 23451	1. 2.Trade Association 3.	06/26/2025	\$150.00	\$150.00
Virginia Campground Association 160 Willowdale Ln Fredericksburg, VA 22405	1. 2.Association 3.Fredericksburg, Va	05/28/2025	\$550.00	\$550.00
Virginia Safari Park PO Box 147 Natural Bridge, VA 24578	1. 2.Attraction 3.Natural Bridge, VA	08/11/2025	\$150.00	\$150.00
Visit Virginia's Blue Ridge 101 Shenandoah Ave NE Roanoke, VA 24016	1. 2.tourism 3.	07/01/2025	\$150.00	\$150.00
Westover Taco 5849 Washington Blvd Arlington, VA 22205	1. 2.restaurant 3.Arlington, VA	06/04/2025	\$550.00	\$550.00
White, Sarah 4792 Lee Highway Arlington, VA 22207	1.Lost Dog Pizza 2.Restaurateur 3.Arlington, VA	07/21/2025	\$450.00	\$450.00
Williamsburg Hotel Association & Tourist Information Center 1915 Pocahontas Trail, Ste F10 Williamsburg, VA 23185	1. 2.Trade Association 3.Williamsburg, VA	08/06/2025	\$150.00	\$150.00
Total This Period			\$21,350.00	

Virginia Restaurant, Lodging & Travel Association, Inc. (PAC-12-00637)

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bausserman, Wes 253 Sunset Park Dr Herndon, VA 20170	1. JR's Goodtimes Catering 2. Caterer 3. Fairfax, VA 4. Baseball Tickets 5. Fair Market Value	06/25/2025	\$200.00	\$200.00
Boar's Head Resort 2496 Ivy Springs Ln Charlottesville, VA 22903	1. 2. Lodging 3. 4. Gift Certificate 5. Fair Market Value	06/25/2025	\$500.00	\$600.00
Ford's Fish Shack 44260 Ice Rink Plaza #101 Ashburn, VA 20147	1. 2. Restaurant 3. Ashburn, VA 4. gift certificate 5. Fair Market Value	06/25/2025	\$400.00	\$400.00
Glory Day's Grill 9426 Stewartown Rd. Suite 2E Gathersburg, MD 20879	1. 2. Restaurant 3. Gathersburg, MD 4. gift certificate 5. Actual Cost	06/25/2025	\$150.00	\$1,650.00
Hotel Roanoke 110 Shenandoah Avenue Northwest Roanoke, VA 24016	1. 2. Hotel 3. Roanoke, VA 4. Gift Certificate 5. Fair Market Value	06/25/2025	\$500.00	\$500.00
L'Auberge Chez Francois 332 Springvale Road Great Falls, VA 22066	1. 2. Restaurant 3. Great Falls, VA 4. Gift Certificate 5. Actual Cost	06/25/2025	\$200.00	\$200.00
Silver Diner Development, LLC 12276 Rockville Pike Rockville, MD 20852	1. 2. Restaurant 3. Rockville, MD 4. gift certificate 5. Actual Cost	06/25/2025	\$100.00	\$1,600.00
Waldorf Astoria Park City 2100 Frostwood Blvd Park City, UT 84098	1. 2. hotel 3. Park City, UT 4. Gift certificate 5. Fair Market Value	06/25/2025	\$1,000.00	\$1,000.00
Total This Period			\$3,050.00	

No Schedule C results to display.

**Virginia Restaurant, Lodging & Travel
Association, Inc. (PAC-12-00637)**

Reporting Period: 05/26/2025 Through: 08/31/2025

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bulova for Delegate PO Box 106 Fairfax Station, VA 22039	campaign contribution	Eric Terry	06/12/2025	\$500.00
VA Future Generations PAC PO Box 3604 Richmond, VA 23235	campaign contribution	Eric Terry	06/12/2025	\$1,000.00
L'Auberge Chez Francois 332 Springvale Road Great Falls, VA 22066	Fundraising Dinner at L'Auberge	Eric Terry	06/25/2025	\$9,120.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	campaign contribution	Eric Terry	06/26/2025	\$2,500.00
Earley for Delegate PO Box 2440 Mechanicsville, VA 23116	in-kind contribution of food	Eric Terry	07/14/2025	\$248.60
Friends of Angelia Williams Graves 5121 E Virginia Beach Blvd, Ste 1A Norfolk, VA 23502	Campaign contribution	Eric Terry	08/07/2025	\$1,000.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509	campaign contribution	Eric Terry	08/07/2025	\$500.00
Mike Jones for Delegate PO Box 25174 Richmond, VA 23260	campaign contribution	Eric Terry	08/07/2025	\$500.00
Miyares for Virginia 107 S West St Ste 439 Alexandria, VA 22314	campaign contribution	Eric Terry	08/21/2025	\$500.00
Total This Period				\$15,868.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$21,350.00	
2. Schedule B [Over \$100]	8	\$3,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	56		\$24,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$15,868.60	
10. Total [add lines 7, 8 and 9]			\$19,018.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,424.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,924.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,018.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,018.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,906.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$57,024.72	
22. Previous Receipts [Line 24 from last report]	\$7,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,674.72
26. Previous Disbursements [Line 28 from last report]	\$8,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,018.60		
28. Total Disbursements this Election Cycle			\$27,768.60
29. Ending Balance			\$60,906.12